
**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive Improvements

DEPARTMENT: Administrative Services

DIVISION: Purchasing and Contracts

AUTHORIZED BY: Frank Raymond

CONTACT: Vagillia Taylor

EXT: 7122

MOTION/RECOMMENDATION:

Approve Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive Improvements with Gibbs & Register, Inc., of Winter Garden, Florida, in the amount of \$46,724.30.

County-wide

Ray Hooper

BACKGROUND:

CC-2324-07/JVP provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to improve Wekiva Springs Road / Fox Valley Drive to Orange County Line. These improvements include, but are not limited to, intersection improvements, sidewalks, pedestrian bridges and roadway milling and resurfacing.

Change Order #4 to CC-2324-07/JVP will provide for the overrun/underrun of contract Pay Items, and will also provide for additional labor, equipment and material to remove trees and grade an area located at station 182+95 to 183+45Lt, in order to correct a blind spot. Attached is a detailed justification for Change Order #4.

The following is a summary of the cost of the Agreement:

Original Agreement Sum	\$1,678,000.00
Change Order #1	(\$25,054.00)
Change Order #2	\$58,533.97
Change Order #3	\$44,776.84
Change Order #4	<u>\$46,724.30</u>
Revised Agreement Total	\$1,802,981.11

This is a budgeted project and funds are available in Eng - Wekiva Springs Road (Account #077541.560670, CIP #00192008).

STAFF RECOMMENDATION:

Staff recommends that the Board approve Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive Improvements with Gibbs & Register, Inc., of Winter Garden, Florida, in the amount of \$46,724.30.

ATTACHMENTS:

1. CC-2324-07_JVP - Change Order 4 (Gibbs & Register)

Additionally Reviewed By:

☒ County Attorney Review (Ann Colby)

SEMINOLE COUNTY, FLORIDA
CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING & CONTRACTS DIVISION
(407) 665-7116

1101 E. First Street
Sanford, Florida 32771-1468

Contract Number: CC-2324-07 Change Order No.: 4

Contract Title:

Road Improvement Services Agreement

Contract Date: 1/14/08

☐ Work Order No.: _____

Project Description/Title:

Wekiva Springs Road (Fox Valley Rd to Orange County line)

You are requested to make the following change(s) in this Contract/Work Order: See Attached Justification


Original Contract/Work Order Sum	<u>\$1,678,000.00</u>
Contract/Work Order sum prior to this change order	<u>\$1,756,256.81</u>
Change Order Sum (<input checked="" type="checkbox"/> increase) (<input type="checkbox"/> decrease) (<input type="checkbox"/> unchanged)	<u>\$ 46,724.30</u>
New Contract/Work Order sum including this change order will be	<u>\$1,802,981.11</u>
Time will be (<input type="checkbox"/> increased) (<input type="checkbox"/> decreased) (<input checked="" type="checkbox"/> unchanged) by	<u>-0- Days</u>
Final Completion Date through this change order	<u>November 8, 2008</u>


Waiver: This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract/Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor shall waive all rights to file a Contract Claim of any nature on this Change Order. Execution of this Change Order shall constitute Contractor's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

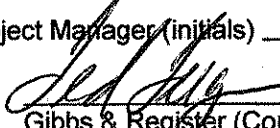
Acknowledgements: The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein.

This Change Order ☐ does involve changes to the design of the project, requiring signature by the Architect/Engineer of Record.

This Change Order ☒ does not involve changes to the design of the project. Project Manager (Initials) F.W.


Project Manager (Signature)
520 W. Lake Mary Blvd. #200
Sanford, FL. 32773
Public Works/Engineering
Department/Division
By: Forest "Joe" Weston
Date: 12/4/08


Resident Project Engineer
315 E. Robinson St., Ste. 570
Orlando, Florida 32801
Address (List Above)
By: George Sawaya, P.E.
(Print Name)
Date: 12-2-08


Gibbs & Register (Contractor)
(Seal & Signature)
232 S. Dillard St.
Winter Garden, FL.
Address (List Above)
By: Ted Ferguson
(Print Name) Vice President
Date: Dec. 2, 2008

☐ Purchasing & Contracts Approval Pursuant to Administrative Code:

WITNESSES:

Robert L. Hunter, Procurement Supervisor Date _____
As authorized by Section 8.153, Seminole
County Administrative Code

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS ☐ Board Approval:

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

MARYANNE MORSE
Clerk to the Board of County Commissioners of
Seminole County, Florida.

Bob Dallari, Chairman Date _____

Approved as to form & legal sufficiency:

As authorized for execution by the Board of County
Commissioners at their _____, 20____
regular meeting.

County Attorney Date _____

NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER (AS APPLICABLE).

Attachment A

ITEM "A" – Additional Funds

What is the Change: Add a method to compensate the contractor for the overrun of contract pay items do to additional work that was required which was not included in the original contract.

Reason: Additional work was required to complete the contract. County agreed to overrun existing pay items in the contract to compensate the contractor. Attached is detail history and back up for Contract #CC2324-07. The additional funds required will be in the amount of \$45,235.97

Total See attached Back-up **\$45,235.97**

ITEM "B" – Removal of Trees for Blindspot

What is the Change: Provide Labor, equipment, and material to remove trees and grade area located station 182+95 to 183+45 Lt.. The lump sum pay item includes all cost necessary to complete this work.

Reason: Due to the new widening configuration, the trees located northeast corner of Sweetwater Cove entrance caused a blindspot when turning left on to Wekiva Springs Road. Therefore, for the safety of the traveling public the trees had to be removed and the area had to be regraded.

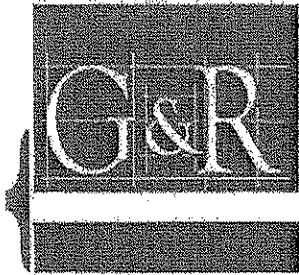
Total See attached Back-up **\$1,488.33**

Change Order Summary			
Item	Description	Change in Contract Price	Change in Contract Time
A	Contract Quantity Adjustments	\$45,235.97	0
B	Removal of Blindspot	\$1,488.33	0
Total		\$46,724.30	0

SEMINOLE COUNTY PROJECT: CC 2324-07							
CONTRACTOR NAME: GIBBS & REGISTER, INC.							
CONTRACTORS PAY REQUEST							
JOB LOCATION: WEKIVA SPRINGS RD. From Fox Valley Rd. to County Line							
BID ITEM	UNIT	ORIGINAL CONTRACT QUANTITY	QUANTITY COMPLETED TO DATE	QUANTITY OVER RUN	CONTRACT UNIT PRICE	UNIT ADJUSTMENT	
WORK ORDER NUMBER 2							
DESCRIPTION ROADWAY							
SILT FENCE STAKED (Type IID)	LF	2800.000	2078.4600	-721.5400	2.00	-1,443.08	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TYPE ABC-3 STABILIZATION 4" ***Revised Qty see change order 1	SY	806.000	925.0000	119.0000	25.00	2,975.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TYPE ABC-3 BASE COURSE 6" ***Revised Qty see change order 1	SY	806.000	925.0000	119.0000	33.00	3,927.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
MILLING EXISTING ASPHALT PVMNT (1" AVG DEPTH)	SY	11811.000	12115.7000	304.7000	4.00	1,218.80	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
ASPHALTIC CONCRETE TYPE S (3')	TN	121.000	135.8400	14.8400	120.00	1,780.80	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
ASPHALTIC CONCRETE TYPE S-HI	TN	707.000	466.7800	-240.2200	105.00	-25,223.10	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1")	TN	694.000	739.4700	45.4700	150.00	6,820.50	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
CONCRETE CURB & GUTTER (TYPE E)	LF	598.000	668.0000	70.0000	26.00	1,820.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
CONCRETE SIDEWALK (4" THICK)	SY	1615.000	1199.2000	-415.8000	37.00	-15,384.60	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
SODDING (BAHIA)	SY	4887.000	2645.8000	-2241.2000	3.00	-6,723.60	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
SODDING (ST. AUGUSTINE)	SY	200.000	11590.6000	11390.6000	4.00	45,562.40	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
SUBTOTAL AMOUNTS(ROADWAY)							
SIGNALIZATION							
CONDUIT	LF	1030.000	1191.0000	161.0000	7.00	1,127.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
SUB TOTALS (SIGNALIZATION)							
SIGNING & PAVEMENT MARKINGS							
RETRO-REFLECTIVE PVMNT MARKERS (RED/WHITE)	E/A	72.000	53.0000	-19.0000	4.00	-76.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
RETRO-REFLECTIVE PVMNT MARKERS (YELLOW)	E/A	123.000	269.0000	146.0000	4.00	584.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity

PAINTED PAVEMENT MARKINGS (FINAL SURFACE)	710-90	LS	1,000	1,200.00	0.2000	5,500.00	1,100.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
DIRECTIONAL ARROWS, THERMOPLASTIC	711-4	EA	26,000	21,000.00	-5,000.00	40.00	-200.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SKIP (WHITE)	711-33	LF	748,000	800,000.00	52,000.00	1.00	52.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TRAFFIC STRIPE SKIP (YELLOW)	711-34	LF	440,000	212,000.00	-228,000.00	1.00	-228.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THERMPLSTC)(WHITE)(6")	711-35-61	LF	6366,000	5825,000.00	-541,000.00	1.00	-541.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THERMPLSTC)(WHITE)(12")	711-35-121	LF	492,000	475,000.00	-17,000.00	1.50	-25.50	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THERMPLSTC)(WHITE)(24")	711-35-181	LF	161,000	178,000.00	17,000.00	2.00	34.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TRAFFIC STRIPE SOLID (THERMPLSTC)(YELLOW)(6")	711-36-61	LF	6369,000	6952,000.00	583,000.00	1.00	583.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TRAFFIC STRIPE SOLID (THERMPLSTC)(YELLOW)(18")	711-36-181	LF	839,000	680,000.00	-159,000.00	2.00	-318.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
SUB TOTALS (SIGNING & PAVEMENT MARKINGS)								
							964.50	
TOTALS FOR WORK ORDER NUMBER 2								
WORK ORDER NUMBER 3 & 4								
ROADWAY								
TURBIDITY BARRIER, FLOATING	104-11	LF	173,000	194,000.00	21,000.00	10.00	210.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
SILT FENCE STAKED (TYPE III)	104-13-1	LF	4342,000	4658,000.00	316,000.00	2.00	632.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
FIBER LOGS	104-XX	LF	123,000	120,000.00	-3,000.00	20.00	-60.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
EXCAVATION REGULAR	120-1	CY	2572,000	2558,000.00	-14,000.00	5.00	-70.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TYPE ABC-3 STABILIZATION 4"	285-70-4	SY	386,000	478,200.00	92,200.00	30.00	2,766.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TYPE ABC-3 BASE COURSE 6"	285-70-9	SY	260,000	716,360.00	456,360.00	40.00	18,254.40	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
MILLING EXISTING ASPH (1" AVG DEPTH)	327-70-1	SY	2181,000	1811,500.00	-369,500.00	6.00	-2,217.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
ASPHALTIC CONCRETE TYPE S (3")	331-2	TN	39,000	63,800.00	24,800.00	120.00	2,976.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
ASPHALTIC CONCRETE FC-3 (1")	337-7-3	TN	141,200	140,250.00	-950.00	165.00	-156.75	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
PIPE PVC (SCH 80)(NOT ENCASED)(6")	430-902216	LF	57,000	87,000.00	30,000.00	35.00	1,050.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
CONCRETE CURB & GUTTER (TYPE D)	520-1-10	LF	488,000	525,500.00	37,500.00	26.00	975.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity

Item B



GIBBS & REGISTER, INC.

232 South Dillard Street
Winter Garden, Florida 34787
Telephone: (407) 654-6133
Facsimile: (407) 654-6134

October 27, 2008

Mr. George Sawaya, P.E.
Resident Engineer
Bermello, Ajamil & Partners, Inc.
315 E. Robinson Street
Suite 570
Orlando, FL 32801

RE: Wekiva Springs Road from County Line to Fox Valley Road
Seminole County Florida
G&R Project No J08003
G&R Letter 28
Additional Clearing of Blind Spot Area and Preparation for Sod Proposal

Dear Mr. Sawaya:

We are pleased to provide you with our proposal to clear a blind spot and prepare that area for sod. This work was not included in the original contract documents. This area is located at approximate station 182+95 to 183+45 (left). The cost of this proposal is \$1,488.33. A breakdown for this additional cost is attached. Please provide a change order in that amount for this additional work.

10/27/08 JH Approved

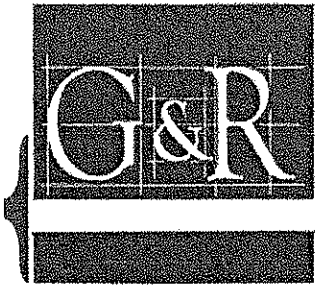
If you have any questions or need additional information, please contact me at 407-654-6133.

Sincerely,
GIBBS & REGISTER, INC.

Tim Harrington

Tim Harrington
Project Manager

Attachments: (4) pages.



GIBBS & REGISTER, INC.

232 South Dillard Street
Winter Garden, Florida 34787
Telephone: (407) 654-6133
Facsimile: (407) 654-6134

March 4, 2008

Mr. George Sawaya, P.E.
Resident Engineer
Bermello, Ajamil & Partners, Inc.
315 E. Robinson Street
Suite 570
Orlando, FL 32801

RE: Wekiva Springs Road from County Line to Fox Valley Road
Seminole County Florida
G&R Project No J08003
G&R Letter 08
Change Order Labor & Equipment Rates

Dear Mr. Sawaya:

Per your request Gibbs & Register, Inc. is pleased to provide you with our change order labor and equipment rates. These rates can be found on the attached spreadsheet.

If you have any questions or need additional information, please contact me at 407-654-6133.

Sincerely,
GIBBS & REGISTER, INC.

Tim Harrington
Project Manager

Attachments: (1) page

CHANGE ORDER LABOR & EQUIPMENT RATES

LABOR			EQUIPMENT	
DESCRIPTION	HOURLY RATE WITHOUT BURDEN	HOURLY RATE WITH BURDEN	SIZE AND CLASS	HOURLY RATE
STANDARD TIME			CREW TRUCK	\$30.00
FOREMAN	\$30.00	\$46.80	330 EXCAVATOR	\$100.00
SURVEYOR	\$28.00	\$43.68	314 EXCAVATOR	\$75.00
EQUIPMENT OPERATOR	\$17.00	\$26.52	220 EXCAVATOR	\$85.00
DUMP TRUCK DRIVER	\$20.00	\$31.20	MINI EXCAVATOR	\$40.00
WATER TRUCK DRIVER	\$17.00	\$26.52	416 BACKHOE	\$50.00
PIPE LAYER	\$17.00	\$26.52	D41 DOZER	\$65.00
CONCRETE FINISHER	\$14.00	\$21.84	MOTOR GRADER	\$85.00
LABORER	\$13.00	\$20.28	950 LOADER	\$85.00
OVERTIME			938 LOADER	\$60.00
FOREMAN	\$45.00	\$70.20	SKID STEER	\$40.00
SURVEYOR	\$42.00	\$65.52	ROLLER	\$45.00
EQUIPMENT OPERATOR	\$25.50	\$39.78	TRAFFIC ROLLER	\$40.00
DUMP TRUCK DRIVER	\$30.00	\$46.80	DUMP TRUCK	\$55.00
WATER TRUCK DRIVER	\$25.50	\$39.78	WATER TRUCK	\$45.00
PIPE LAYER	\$25.50	\$39.78	EQUIPT TRANSPORT	\$175.00
CONCRETE FINISHER	\$21.00	\$32.76	CONCRETE PUMP	\$40.00
LABORER	\$19.50	\$30.42	MISC SMALL EQUIPT	\$15.00
			IDLE EQUIPMENT RATES	
			CREW TRUCK	\$12.00
			330 EXCAVATOR	\$38.00
			314 EXCAVATOR	\$33.00
			220 EXCAVATOR	\$35.00
			MINI EXCAVATOR	\$18.00
			416 BACKHOE	\$18.00
			D41 DOZER	\$33.00
			MOTOR GRADER	\$38.00
			950 LOADER	\$35.00
			938 LOADER	\$23.00
			SKID STEER	\$18.00
			ROLLER	\$19.00
			TRAFFIC ROLLER	\$16.00
			DUMP TRUCK	\$21.00
			WATER TRUCK	\$18.00
			EQUIPT TRANSPORT	\$67.00
			CONCRETE PUMP	\$16.00
			MISC SMALL EQUIPT	\$6.00

Proposal #		CHANGE ORDER SUMMARY		Date: 10/27/2008
		GIBBS & REGISTER, INC. 530 S. MAIN ST. WINTER GARDEN, FLORIDA 34787 PHONE: (407) 654-6133 FAX: (407) 654-6134		
		Light Clearing of Blindspot Area & Preparation of that area for Sod.		
		Wekiwa Springs Road (Station 182+95 to 193+45 Left)		

LABOR					MATERIAL				EQUIPMENT						
CREW DESCRIPTION	NO.	TOTAL HOURS	HOURLY RATE	AMOUNT	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT	SIZE AND CLASS	QTY	EQUIP. NO.	TOTAL HOURS	HOURLY RATE	AMOUNT
STANDARD TIME															
FOREMAN															
EQUIPMENT OPERATOR	1	17.00	\$30.00	\$289.00											
DUMP TRUCK DRIVER			\$20.00												
WATER TRUCK DRIVER			\$17.00												
PIPE LAYER			\$17.00												
CONCRETE FINISHER			\$14.00												
LABORER	1	12.00	\$13.00	\$156.00											
OVERTIME															
FOREMAN			\$45.00												
EQUIPMENT OPERATOR			\$25.50												
DUMP TRUCK DRIVER			\$30.00												
WATER TRUCK DRIVER			\$25.50												
PIPE LAYER			\$25.50					7.0%							
CONCRETE FINISHER			\$21.00					15%							
LABORER			\$19.50												
SUBCONTRACTORS															
</															

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-59
CONSTRUCTION
01/01/2000

Date 09-03-2008

Financial Project ID No. N/A

Road No. WEKIVA SPRINGS ROAD

Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime

☐ Subcontractor

☐ Subordinate Subcontractor

Description of Work Done this Date:

* REGRADED FOR SOD FROM STA 112+20 TO 128+26 RT.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	OPERATOR	10	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	G35 B LEEBOY MINIGRADE	10	

MATERIAL USED		
QUANTITY	KIND	RATE

Signature

J. T. Leno

Signature

Inspector

Inspector

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Extra Work Summary (form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
01/01/2000

Date

9-5-08

Financial Project ID No.

N/A

Road No.

WEKIVA SPRING ROAD

Work Order No.

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime

☐ Subcontractor

☐ Subordinate Subcontractor

Description of Work Done this Date:

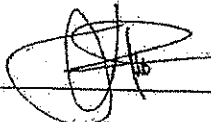
REMOVED TREES (CREATING A BLIND SPOT) FROM STA 182+95 TO 183+45 LT

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
2	LABOR	2 X 6 = 12 Hr.	
1	OPERATOR	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	924 G CAT FRONTEND LOADER	1	

MATERIAL USED		
QUANTITY	KIND	RATE

Signature



Signature

Inspector

Inspector

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Extra Work Summary (form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
01/01/2000

Date 09-04-2008

Financial Project ID No. NA

Road No. WEAVER SPRING ROAD Work Order No. _____

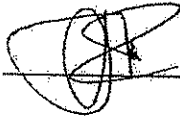
NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

Description of Work Done this Date:
- REGRADED FOR SUB FROM STA. 112+20 TO 128+26 ET.

LABOR			
NO	POSITION	TOTAL HOURS	RATE
<u>2</u>	<u>OPERATOR</u>	<u>2 x 3 = 6 hrs</u>	
		<u>1 hr</u>	
		<u>6 hrs</u>	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
<u>1</u>	<u>635B LEEBOY MINIGRADE</u>	<u>2</u>	
<u>1</u>	<u>924G Frontend loader</u>	<u>1</u>	
MATERIAL USED			
QUANTITY	KIND	RATE	

Signature: _____



J. Tilley

Signature _____

Inspector

Inspector

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Extra Work Summary (form 700-050-59) for each Work Order.